GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TELEPHONES – Home Department – Payment of Rs. 485/- towards payment of Telephone Bill of Residence Telephone No.23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department for the period from 01-06-2011 to 30-06-2011 – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1180,

Dated: 21-07-2011.

Read:

- 1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.
- 2. G.O. Rt No. 148 Fin, & Plg (FW-Admin-ITFR) Dept., dated 21-10-2000
- 3. From the B.S.N.L., Hyderabad, Bill No. 108761846, dated 06-07-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs. 485/- (Rupees Four Hundred and Eighty Five Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No. 23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-06-2011 to 30-06-2011.

- 2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to "A.O. (Cash), BSNL, PGMTD, Hyderabad".
- 4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To PS/PA to officer concerned. Copy to Home (OP-II-Claims) Department The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER